

Source ID No.: \_\_\_\_\_ Source Name: \_\_\_\_\_

The period of time for which compliance is certified began at 12:01 a.m. on \_\_\_\_\_,  
\_\_\_\_\_ and ended at 11:59 p.m. on \_\_\_\_\_, \_\_\_\_\_.

Certifications of compliance are required to be submitted at least annually. The period of time covered by each certification document can not exceed one year and there can be no period of time during the term of the permit for which compliance is not certified.

The terms or conditions of the permit that is the basis for this certification are those specified in the Class I Operating Permit issued by the Secretary of Health and Environment on \_\_\_\_\_,  
\_\_\_\_\_.

**Compliance status of each term or condition of the permit during the certification period:**

1. \_\_\_\_ In continuous compliance with all applicable requirements during the entire certification period.
2. \_\_\_\_ Not in continuous compliance with all applicable requirements during the entire certification period.

***If not in continuous compliance with all applicable requirements during the entire certification period, mark the applicable description below.***

\_\_\_\_ One or more instances of non-compliance with any applicable requirement during the certification period.

\_\_\_\_ Continuous non-compliance with any applicable requirement during the certification period.

***Provide a summary of the nature, duration, and frequency of the non-compliance that occurred, including the applicable requirement(s) and emission unit(s).***

**Compliance status of each term or condition of the permit at the time the certification is signed:**

1. \_\_\_\_ In compliance with all applicable requirements at the time of certification.
2. \_\_\_\_ Not in compliance with all applicable requirements at the time of certification.

***Provide a description of the nature, duration, and frequency of the non-compliance that occurred, including the applicable requirement(s) and emission unit(s).***

DUPLICATE THIS FORM AS NECESSARY

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| <b>Methods used to determine compliance during the certification period and at the time of signing the certification:</b> |
| 1. _____ In accordance with compliance demonstration methods specified in the Class I Operating Permit.                   |
| 2. _____ Other - In accordance with attachments.  |

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on information and belief formed after reasonable inquiry, including the person or persons who manage the system, or those persons directly responsible for gathering the information, the stated information in this document is true, accurate, and complete.

Name of Responsible Official (print or type):

Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

"Responsible official" means one of the following (From K.A.R. 28-19-200 General provisions; definitions):

- (1) For a corporation, a president, secretary, treasurer or vice-president in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production or operating facilities applying for or subject to permit or other relevant regulatory requirement and either:
  - (A) the facilities employ more than 250 persons or have gross annual sales or expenditures exceeding \$25 million, in second quarter, 1980 dollars; or
  - (B) the delegation of authority to such representative is approved in advance by the department;
- (2) for a partnership or sole proprietorship, a general partner or the proprietor, respectively;
- (3) for a municipality, or a state, federal or other public agency, a principal executive officer or ranking elected official. For purposes of this definition, a principal executive officer of a federal agency shall include the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency; or
- (4) for affected sources, the designated representative under title IV, acid deposition control, of the federal clean air act, 42 USC 7401 et seq.

Send certification with original signatures to:

Air Permitting Section  
Bureau of Air and Radiation  
Kansas Department of Health and Environment  
1000 SW Jackson, Suite 310  
Topeka, KS 66612-1366

Send a copy of certification to:

Kansas Compliance Officer  
Air Permitting and Compliance Branch  
U.S. EPA, Region 7  
901 N. 5<sup>th</sup> Street.  
Kansas City, KS 66101

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